

DR-2 Disclosure Summary Page

DR-2

Good Government For Pleasant Hill		Status:		Audited
Committee Type:	City PAC	Statutory Due Date	1/19/2012	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/5/2012 11:47:54 AM	
Committee Code:	35015	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Vande Wall	First Name:	Marion	MI:	
Address:	5125 Sunridge Drive				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
				Phone:	515-264-0683
E-Mail:	mvandewall@gwaea.org				

Chairperson

Last Name:	Gustafson	First Name:	Norman	MI:	
Address:	4905 Windsor Circle				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
				Phone:	515-262-2475
E-Mail:	jfg415@aol.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,570.27
Schedule A: Cash Contributions Total	\$175.42
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,745.69
Schedule B: Expenditure Total	\$2,326.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$419.69

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/3/2011	Check #	Koch, Jean 4980 Claremont Court Pleasant Hill, IA 50327	None	\$100.00	
11/3/2011	Check #	O'Riley, Jim 5255 Copper Creek Dr Pleasant Hill, IA 50327	None	\$50.00	
11/30/2011	Check #	Valley Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	None	\$0.42	
Interest Earned					
12/15/2011	Check #	Gamble, Kay 1525 Castlegar Court Pleasant Hill, IA 50327	None	\$25.00	

Total Regular Contributions	\$175.42
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$175.42

Schedule B: Expenditures

Sch-B

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Committee Code: 35015	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2011	Check # 103	United States Postal Service 56th Street Pleasant Hill, IA 50327	Postage, Shipping, Delivery	\$381.98
Postage for EDDM				
10/31/2011	Check # 104	Universal Printing 2828 5th Avenue Des Moines, IA 50313	Printing & Reproduction	\$1,180.06
Printing Brochures				
11/1/2011	Check # 105	United States Postal Service 56th Street Pleasant Hill, IA 50327	Postage, Shipping, Delivery	\$381.98
Postage EDDM				
11/2/2011	Check # 106	United States Postal Service 56th Street Pleasant Hill, IA 50327	Postage, Shipping, Delivery	\$381.98
Postage EDDM				

Total Amount	\$2,326.00
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